

*Direct Marketing Concepts -***A**

CustomerID:

2018331

InvoiceID:

2454636

Order Date and Time:

2005-02-24 16:36:33

Shipping Address:

BETTY STEWART**2018 ELECTRIC RD 164****ROANOKE, VA 24018 US**

Billing Address:

BETTY STEWART**2018 ELECTRIC RD 164****ROANOKE, VA 24018 US**

Ph Number: 7035281229 / Email:

(1) Item: 1 Barley Greens Caps, 1Carrot,1 Beet at \$99.95 per unit. Product:Home Juice Bar, Auto-Ship
 Start Time:4 weeks (1 month), Auto-Ship Frequency:30 days

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| | | |
|---|---------------------|----------------|
| 0 | Subtotal | \$99.95 |
| Sales: 800.899.8349 / Customer Service 800.215.0063 | Shipping & Handling | \$0.00 |
| | Tax | \$0.00 |
| | Discount | \$0.00 |
| | Total | \$99.95 |

Invoice 2454636
Customer 2018331
Total \$99.95
Status Shipped
Ordered 2/24/2005, 4:37:47 PM
Authorized 2/24/2005, 4:37:47 PM
Processed 2/25/2005, 07:22:35 AM
Shipped 2/25/2005, 2:23:02 PM
Captured 2/25/2005, 2:20:22 PM

Item
 1 Barley Greens Caps, 1 Carrot, 1 Beet
 Product Home Juice Bar
 Auto-Ship Start Time 4 weeks (1 month)
 Auto-Ship Frequency 30 days

Qty 1
Price \$99.95
Total \$99.95

Issue Refund

Recording Confirmation Code: 13086561

Payment Type: Visa
 Account: 4275xxxxxxx6260

Transaction ID: VDNE49559781

Approval Code: 0

Capture Transaction ID: VKNE38239680
 Approval Code: 0

Message: Approved

Shipping Vendor FedEx Express
 ESDBP

Tracking Number 696422050665

Call Source FITV (FITV BGAA)

Sales Rep Wood, Christine

Rep Location DMC

Commission \$7.00

Invoice Notes

Add Note

SubTotal \$99.95
 Shipping \$0.00
 Tax \$0.00
 Discount \$0.00
Total \$99.95

APs was explaining on the recording
She called on 4/28 to cancel the APs

Account Number by Reference Results

Page 1 of 1

| Transaction ID | Time | Type | Tender Type | Account Number | Expires | Amount | Resp Msg | Comment1 | Comment2 |
|------------------------|--------------------------|------|-------------|-------------------|---------|---------|----------|--|---|
| 1. <u>VDNE49559781</u> | Feb 24, 2005 01:35 PM | Auth | Visa | 4275XXXXXXXXX6260 | 12/06 | \$99.95 | Approved | InvoiceID: 2454636 Rep Name: Wood, Christine Rep Group: DMC CUSTOMER: betty stewart 2018 electric rd 164 Roanoke, VA 24018 7035281229 ORDERED ITEMS BGAA-HomeJuiceBarCCBAS: 1 @ \$99.95=\$99.95 Subtotal: \$99.95 Shipping: \$0.00 Tax: \$0.00 Discount: \$0.00 To | <i>Barney</i> <i>Quinn</i> <i>Original</i> <i>John</i> |
| 2. <u>VKNE38239680</u> | Feb 25, 2005 11:20 AM | D/C | Visa | 4275XXXXXXXXX6260 | 12/06 | \$99.95 | Approved | InvoiceID: 2454636 Rep Name: Wood, Christine Rep Group: DMC CUSTOMER: betty stewart 2018 electric rd 164 Roanoke, VA 24018 7035281229 ORDERED ITEMS BGAA-HomeJuiceBarCCBAS: 1 @ \$99.95=\$99.95 Subtotal: \$99.95 Shipping: \$0.00 Tax: \$0.00 Discount: \$0.00 To | |

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